

Schedule B: Expenditures

Sch-B

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|--------------------------------|-------------|---------------------------|------------------------|-----------------|
| Kevin Koester for House | | Status: | | Adjusted |
| Committee Type: | State House | Statutory Due Date | 1/19/2012 | |
| County: | Polk | Adjusted Due Date | | |
| District: | 38 | Filed Date | 12/31/2011 10:37:18 AM | |
| Committee Code: | 1735 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | 6/2/2014 12:58:49 PM | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|--|-------------------------------|--------------------|
| 1/3/2011 | Check # 1118 | Branstad Reynolds Scholaship Fund 1111 - 11th st. Des Moines, IA 50322 | Fund-Raiser (Attended) | \$150.00 |
| Inaugural event | | | | |
| 1/12/2011 | Check # 1119 | Treasurer, State Of Iowa Iowa State Capitol E. 9th and Grand Ave. Des Moines, IA 50309 | Printing & Reproduction | \$116.00 |
| Stationary order of notepads, new letterhead | | | | |
| 2/2/2011 | Check # 1120 | Van Oort, Darlene 2505 NW 3rd St. Ankeny, IA 50023 | Office Supplies | \$10.00 |
| Reimbursed my Clerk for purchase of file folder/materials for her desk top | | | | |
| 2/7/2011 | 9156 Check # 1121 | Polk County Republican Central Committee 1228 8th St, Ste. 200 West Des Moines, IA 50265 | Fund-Raiser (Attended) | \$250.00 |
| Robb Kelley Club annual events and membership and meals reimbursements | | | | |
| 2/9/2011 | Check # 1122 | Ankeny Chamber of Commerce 203 S. Ankeny Blvd Anmeny, IA 50023 | Meals Reimbursement | \$40.00 |
| Ticket to meal, Annual dinner and membership report | | | | |
| 3/17/2011 | Check # 1123 | C J's Bagels 211 N. Ankeny Blvd. Ankeny, IA 50021 | Gifts or Meals for Volunteers | \$115.50 |
| IA House chamber treats to celebrate grandson birth | | | | |
| 8/19/2011 | Check # 1125 | Ankeny Hy-Vee Store 420 N. Ankeny Blvd. Ankeny, IA 50023 | Postage, Shipping, Delivery | \$44.00 |
| 100 stamps | | | | |
| 9/12/2011 | Check # 1127 | OP Printing 2610 Park Ave. Muscatine, IA 52761 | Printing & Reproduction | \$1,093.19 |
| Birthday cards printed and mailed to constituents in 2011; paid on 09/12/11 | | | | |
| 10/20/2011 | Check # 1128 | Iowa Faith and Freedom Coalition 939 Office Park Rd, Suite 115 West Des Moines, IA 50265 | Fund-Raiser (Attended) | \$500.00 |
| Table Host for a dinner for 8 at Fall event at IA Fairgrounds | | | | |

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| 11/22/2011 | 9156 Check # 1133 | Polk County Republican Central Committee 1228 8th St, Ste. 200 West Des Moines, IA 50265 | Fund-Raiser (Attended) | \$200.00 |
| Reagan Dinner annual meeting | | | | |
| 11/22/2011 | Check # 1131 | Treasurer, State Of Iowa Iowa State Capitol E. 9th and Grand Ave. Des Moines, IA 50309 | Constituency Expenses | \$73.00 |
| Purchased 3 flaggs for events as donation | | | | |
| 12/19/2011 | Check # 1134 | Van Oort, Darlene 2505 NW 3rd St. Ankeny, IA 50023 | Salary & Gratuity | \$400.00 |
| Hourly support for help to legislative email out of session time | | | | |

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| Total Amount | \$2,991.69 |
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